

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Procedure – Consumer Affairs, Food and Civil Supplies Department –  
Cellular phone – Used by Assistant Secretary to Govt., and Section Officers –  
Bill for the period of from **23.1.2014 to 22.2.2014** - Expenditure – Sanction –  
Orders – Issued.

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CONSUMER AFFAIRS, FOOD AND CIVIL SUPPLIES (CS.II.OP) DEPARTMENT

G.O.Rt.No. 28,

Dated: 10-03-2014.

Read :-

Bills received from M/s. Bharati Airtel Limited, dt. 24-2-2014.

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O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs.2618/-** (Rupees two thousand six hundred and eighteen only) from B.E. 2013-14 under Non-Plan for payment to M/s. Bharati Airtel Limited, Hyderabad, towards Cellular phone charges for the Cellular Phone No.9000726780 used by the Assistant Secretary to Government, Consumer Affairs, Food and Civil Department and cellular phone Nos. 7702778843,7702577220,7702577440 and 7702433360 used by Section Officers of this Department for the period from **23.1.2014** and **22.2.2014**.

2. The amount sanctioned in para-1 above shall be debited to "3451 – Secretariat Economic Services - 090 – Secretariat – 04 – Food and Civil Supplies Department - 130 – Office Expenses - 131 – Service Postage and Telephone Charges"

3. The Deputy PAO, Secretariat, Hyderabad shall draw a cheque for **Rs.2618/-** (Rupees two thousand six hundred and eighteen only) in favour of M/s. Bharati Airtel Limited., Hyderabad, Account No. 000805002144, ICICI Bank, Khairatabad branch, Hyderabad, MICR code.500229002, IFSC Code.ICIC00000008.

4. This order does not require the concurrence of Finance Department as per rules in force.

G. RAVI BABU  
E.O. JOINT SECRETARY TO GOVERNMENT

To  
The M/s. Bharati Airtel Limited, Hyderabad.  
The Consumer Affairs, Food and Civil Supplies (CS.II-Claims) Dept.  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The A.S. to Govt. and S.Os of CAF&CS Dept.

//FORWARDED BY ORDER//

SECTION OFFICER.

PTO for Annexure

ANNEXURE-1							
Statement showing the cell phones attached to the A.S to Govt., and Section Officers, for the period <b>from 23-1-2014 to 22-2-2014</b> vide G.O.Rt.No. 28 , CAF&CS(OP.II) Department, dt.10-3-2014.							
SI No.	Cell Phones Attached to the Officer	Cell Phone No.	A/c. NO	Bill Amount Of the Period Used By the officer Rs.	As per Eligibility For each Officer	Total Amount sanctioned Rs.	To be paid by the individual
1	Sri.S. Pulla Rao. A.S. to Govt.	9000726780		646.80	625	646.80	21.80
2	Sri.P. Shankar Reedy Section Officer	7702577220		469.18	625	469.18	
3	Smt.K.Jhansi Rani Section Officer	7702778843		523.26	625	523.26	
4	Sri.V. Srinivasa Rao Section Officer	7702577440		608.22	625	608.22	
5	Smt.P.Prasanna Laxmi Section Officer	7702433360		369.73	625	369.73	
	TOTAL			2617.19		2617.19 rounded to	21.80 Rounded
						<b>2618.00</b>	<b>22.00</b>